

SLFRF Compliance Report - SLT-9769-P&E Report-Q1 2022

Report Period : Annual March 2022

Recipient Profile

Recipient Information

Recipient UEI	NYEYTR5V94K1
Recipient TIN	376002119
Recipient Legal Entity Name	Shelby County, Il
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	301 E. Main
Recipient Address 2	
Recipient Address 3	
Recipient City	Shelbyville
Recipient State/Territory	
Recipient Zip5	
Recipient Zip+4	
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents which received less than \$10 million in SLFRF funding
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Does your jurisdiction have projects to report as of this reporting period?	My jurisdiction has projects to report
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Project Name: Administrative Support

Project Identification Number	1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$20,000.00
Total Cumulative Expenditures	\$10,000.00
Current Period Obligations	\$20,000.00
Current Period Expenditures	\$10,000.00
Project Description	County engaged a consulting firm to provide administrative support for the American Recovery Plan SLFRF program.

Project Name: Hazard and Premium Pay

Project Identification Number	2
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$192,009.48
Total Cumulative Expenditures	\$192,009.48
Current Period Obligations	\$192,009.48
Current Period Expenditures	\$192,009.48
Project Description	Paid hazard and premium pay to employees

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$4,202,151.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Shelby County is claiming the full amount of the SLFRF funds as Revenue Replacement as allowed in the Final Rule and during this reporting period has used the funds to pay SLFRF program administrative costs and provide hazard/premium pay to employees.

Overview

Total Obligations	\$212,009.48
Total Expenditures	\$202,009.48
Total Number of Projects	2
Total Number of Subawards	0
Total Number of Expenditures	0

Certification

Authorized Representative Name	Erica Firnhaber
Authorized Representative Telephone	
Authorized Representative Title	Shelby County Treasurer
Authorized Representative Email	shcotre@shelbycounty-il.com
Submission Date	4/22/2022 10:03 AM